

# Washington State Ferries

## Performance Audit

<b>Audit Description</b>	<ul style="list-style-type: none"><li>• Capital Construction</li><li>• Vessel Refurbishments, Terminal Maintenance</li><li>• Performance Measures</li><li>• Human Resources: organizational structure/staffing</li><li>• Operations, including: management policies, fuel purchases, risk management, purchasing</li><li>• Revenue Opportunities</li><li>• Pooling IT Systems</li></ul>
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### **Selected Firm and Award Amount**

- Ernst & Young
- ESTIMATED Award: \$785,000

### **Executive Responsible**

- Mike Anderson, Executive Director

### **Key Project Milestones**

- Entrance Conferences: September 27 (Olympia)
- Preliminary Draft of Audit due to SAO, January 26, 2007
- Final Draft due to SAO: TBD by SAO

### **WSDOT Preparation**

- Director of Internal Audit and Perf. Audit & Reporting Manager met with WSF Audit Working Group, 6/22/06
  - Discussed audit scope and WSDOT's summary of RFP and Background Materials.
  - Provided performance audit overview.
- WSF has prepared material addressing actions to implement recommendations from 1991, 1998, and 2001 (both JTC and OFM) performance audits.

- 9/13/06 - E&Y submitted first data request. They asked that data be provided at the onset of the audit. They note that their request is not exhaustive, but believe that further document requests to be minimal.